



To
KNOT Shuttle Tanker 31 AS
P.O.Box 2017 - NO-5504Haugesund,
Norway
Proforma Number : 3882
Date : 17-abr.-2026
Our Ref (Job No) :
Our Contact Person : Bianca Solares

GAC Uruguay SRL
Juncal 1437 - 9th floor
Montevideo
11000
Uruguay
Phone: +598 2915 2162
Email : shipping.uruguay@gac.com
Web : www.gac.com

PROFORMA DA

Vessel	DAQING KNUITSEN	GT	89,754.00	NT	44,849.00
Voyage		ETA	26-abr.-2026 00:00	ETD	26-abr.-2026 00:00
Port/Country	La Paloma/Rocha, UY	Call type	Husbandry	R.O.E : 1 USD = USD 1.00000	

	DESCRIPTION	PROFORMA		FINAL DISBURSEMENT		VARIANCE
		USD	USD	USD	USD	USD
1	Launch Hire	3,200.00	3,200.00			
2	Bank Charges	80.00	80.00			
3	Husbandry Fee	1,100.00	1,100.00			
4	Crew handling fee 22% VAT included 1 ON/ 1 OFF signer.	180.00	180.00			
5	Clearance charges for crew LOG - 1 ON signer	50.00	50.00			
6	Transportation for crew From Montevideo to La Paloma port/ Bis	1,100.00	1,100.00			
7	Hotel for crew 1 night for ON and OFF signers, single rooms. Includes Breakfast and Meals. ****Nights at hotel could change depending on flight schedules ***Quotation subject to hotels' availability at Montevideo***	290.00	290.00			
8	Immigration Clearance Immigrations tax for crew	20.00	20.00			
	Total	6,020.00	6,020.00			
	Estimated Amount : USD 6,020.00					

Disclaimer

GAC Uruguay SRL will only in exceptional circumstances change its bank account details. If you receive any communication which purports to change the details of banking arrangements, please confirm these changes orally with your normal GAC contact and ask them to confirm to you by letter. Any fraudulent communications should be reported to the relevant authorities.

Please note that this is a pro-forma disbursement account only. It is intended to be an estimate of the actual disbursement account and is for guidance purposes only. Whilst GAC does take every care to ensure that the figures and information contained in the pro-forma disbursement account are as accurate as possible, the actual disbursement account may, and often does, for various reasons beyond our control, vary from the pro-forma disbursement account. You are required and liable to pay upon demand, the full amount described and shown in the actual disbursement account. This duty exists regardless of any difference between the figures in this pro-forma disbursement account and the actual disbursement account. For the avoidance of doubt, this pro-forma disbursement account is not a contractual document. GAC reserves the right to refuse to provide services detailed in this Proforma DA in the event that the provision of such services, in GAC's opinion, would be in breach of international sanctions and/or GAC's internal compliance and ethics policies.



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100% FUNDS REMITTANCE TO BE SENT PRIOR TO VESSEL 'S ARRIVAL.

GAC is not to engage in business or transactions in any capacity whatsoever involving any of the following countries:

- Cuba
- Iran
- Myanmar
- North Korea
- Sudan

Please advise us immediatly if your good vessel is coming from or going to any of the above.

Bank Details :

Intermediary Bank: JP Morgan Chase Bank NA
City: New York
Swift code: CHASUS33
ABA: 021000021
Beneficiary bank: Banco ITAU Uruguay SA
Swift code: ITAUUYMM
Beneficiary: GAC Uruguay SRL
Account number: 1085568

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